

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page</b> 1 <b>Of</b> 6
<b>2. Amendment/Modification No.</b>  01		<b>3. Effective Date</b>  2004JAN09		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE	
<b>5. Project No. (If applicable)</b>					
<b>6. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424  <b>SCD A PAS NONE ADP PT HQ0339</b>		
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896  TYPE BUSINESS: Large Business Performing in U.S.		<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> DAAE07-99-D-N006/0024 <b>10B. Dated (See Item 13)</b> 2003DEC31			
<b>Code</b> 02LU7		<b>Facility Code</b> 64547			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AC NET INCREASE: \$2,889.25 <div>FMS REQUIREMENT</div>	

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mutual Agreement of Both Parties	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2004JAN09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-99-D-N006/0024 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 01, to D.O. 0024 is to add ELINs A835-A840 (CLINs 0001AC & 0004AA). All items (including "scrap") shall be returned to the address provided below.

With the addition of these ELINs, the total value of this order is increased by \$2,889.25 from \$141,375.27 to \$144,264.52.

This Delivery Order, 0024, is issued for the repair and delivery of the following items (each ELIN is one each):

<u>CLIN</u>	<u>ELIN</u>	<u>NSN</u>	<u>Part Number</u>	<u>Serial #</u>	<u>Doc. Number</u>	<u>Price</u>	<u>Delivery</u>
0001AA	A794	5895-01-317-7616	2543002	0274	W56HZV3013Z151	\$ 1,637.53	30 Days
"	A795	" " " "	"	0607	"	1,597.39	" "
"	A796	" " " "	"	1138	"	2,037.92	" "
"	A797	" " " "	"	1144	"	2,007.79	" "
"	A798	" " " "	"	0277	"	1,966.21	" "
"	A799	" " " "	"	0411	"	1,997.76	" "
"	A800	" " " "	"	0280	"	1,637.53	" "
"	A801	" " " "	"	0694	"	1,532.84	" "
"	A802	" " " "	"	1037	"	2,037.92	" "
"	A803	" " " "	"	005-9739	"	2,102.46	" "
"	A804	5895-01-367-3109	2543780	003-9642	W56HZV2044Z166	1,728.94	30 Days
"	A805	5963-01-317-9799	1502581	1430	W56HZV2353Z152	5,465.91	30 Days
"	A806	" " " "	"	0837	"	3,056.97	" "
"	A807	" " " "	"	2101	"	5,311.78	" "
"	A808	" " " "	"	0151	"	6,199.41	" "
"	A809	" " " "	"	1052	"	2,573.00	" "
"	A810	" " " "	"	0426	"	6,457.20	" "
"	A811	" " " "	"	1961	"	5,047.94	" "
"	A812	" " " "	"	0513	"	2,584.49	" "
"	A813	" " " "	"	0613	W56HZV2353Z153	2,509.90	" "
"	A814	" " " "	"	0535	"	6,083.67	" "
"	A815	" " " "	"	2402	"	8,997.13	" "
"	A816	" " " "	"	1964	"	2,875.59	" "
"	A817	" " " "	"	0563	"	2,573.00	" "
"	A818	" " " "	"	1034	"	2,889.78	" "
"	A819	" " " "	"	1674	"	2,638.97	" "
"	A820	" " " "	"	0733	"	3,161.67	" "
"	A821	" " " "	"	0447	"	2,890.61	" "
"	A822	" " " "	"	1818	"	4,872.09	" "
"	A823	" " " "	"	0109	"	5,592.72	" "
"	A824	" " " "	"	1271	"	3,128.20	" "
"	A825	5998-01-331-1526	1502645	0129	W56HZV2353Z150	4,674.55	30 Days
"	A826	" " " "	"	0927	"	2,362.35	" "
"	A827	" " " "	"	0158	"	4,844.49	" "
"	A828	" " " "	"	0145	"	4,086.77	" "
"	A829	" " " "	"	1273	"	2,477.72	" "
"	A830	" " " "	"	1814	"	5,733.86	" "
"	A831	" " " "	"	1175	"	<u>2,278.68</u>	" "
TOTAL (CLIN 0001AA)						\$131,652.74	

All items under CLIN 0001AA of this Delivery Order shall ship to the following address: Sup Address: W31G1Y

SR Consol Prop Off  
Anniston Army Depot  
Anniston, AL 36201-5021

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-99-D-N006/0024 <b>MOD/AMD</b> 01	<b>Page</b> 3 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> HONEYWELL INTERNATIONAL INC		

ELINs may be shipped individually or in lots.

<u>CLIN</u>	<u>ELIN</u>	<u>NSN</u>	<u>Part Number</u>	<u>Serial #</u>	<u>Doc. Number</u>	<u>Price</u>	<u>Delivery</u>
0001AB	A832	5998-01-331-1526	1502645	1022	W31GLY30519750	\$2,419.15	30 Days
"	A833	" " " "	"	1265	"	2,072.24	" "
"	A834	" " " "	"	1926	"	<u>5,231.14</u>	" "
TOTAL (CLIN 0001AB)						\$9,722.53	

All items under CLIN 0001AB of this Delivery Order shall ship to the following address: Sup Address: CK0K60

XR General Dynamics Land System  
1161 Buckeye Road  
Lima, Ohio 45804-1898  
Attn: Rick Burba

ELINs may be shipped individually or in lots.

<u>CLIN</u>	<u>ELIN</u>	<u>NSN</u>	<u>Part Number</u>	<u>Serial #</u>	<u>Doc. Number</u>	<u>Price</u>	<u>Delivery</u>
0001AC	A835	5895-01-367-4205	622688	0314	BSRFE42142R150	\$ 200.00	SCRAP - Return to Customer
"	A836	5895-01-367-4208	622700	0417	BSRFE4214R154	<u>929.25</u>	60 Days
TOTAL (CLIN 0001AC)						\$1,129.25	

<u>CLIN</u>	<u>ELIN</u>	<u>NSN</u>	<u>Part Number</u>	<u>Serial #</u>	<u>Doc. Number</u>	<u>Price</u>	<u>Delivery</u>
0004AA	A837	5895-01-317-7621	622606	1928	BSRFE4214R149	\$ 440.00	30 Days
"	A838	5895-01-367-4206	622607	0218	BSRFE4214R151	440.00	" "
"	A839	" " " "	"	0427	BSRFE4214R152	440.00	" "
"	A840	5895-01-367-4208	622700	0177	BSRFE4214R153	<u>440.00</u>	" "
TOTAL (CLIN 0004AA)						\$1,760.00	

All items under CLINs 0001AC and 0004AA of this Delivery Order shall ship to the following address: Sup Address: BSR002

The Maritime Company for Navigation  
ATTN: Lisa Skinner  
330 Snyder Ave  
Berkley Heights, NJ 07922

ELINs may be shipped individually or in lots.

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-N006/0024 MOD/AMD 01	Page 4 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: DECU COMPONENT REPAIR PRON: J527H773EH      PRON AMD: 01      ACRN: AC AMS CD: VSH001 CUSTOMER ORDER NO: J52VSH1AEHSR FMS CASE IDENTIFIER: SR-B-VSH</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance <table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DAYS AFTER AWARD</th></tr><tr><td>001</td><td>0</td><td>0060</td></tr></table><div>\$            1,129.25</div></div> <div>SEE SECTION A OF THIS DOCUMENT FOR SHIPPING INSTRUCTIONS, DELIVERY DATES AND ELIN PRICING  (End of narrative F001)</div>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0060		LO		\$ 1,129.25
DEL REL CD	QUANTITY	DAYS AFTER AWARD									
001	0	0060									
0004	SECURITY CLASS: Unclassified										
0004AA	<div>SERVICES LINE ITEM</div> <div>NOUN: DECU COMPONENT REPAIR - NFF PRON: J527H773EH      PRON AMD: 01      ACRN: AC AMS CD: VSH001 CUSTOMER ORDER NO: J52VSH1AEHSR FMS CASE IDENTIFIER: SR-B-VSH</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance <table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DAYS AFTER AWARD</th></tr><tr><td>001</td><td>0</td><td>0030</td></tr></table><div>\$            1,760.00</div></div>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0030		LO		\$ 1,760.00
DEL REL CD	QUANTITY	DAYS AFTER AWARD									
001	0	0030									

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SEE SECTION A OF THIS DOCUMENT FOR SHIPPING INSTRUCTIONS, DELIVERY DATES AND ELIN PRICING  (End of narrative F001)				

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AC	J527H773EH VSH001 J52VSH1AEHSR	AC	1 2ATJPE	\$	0.00	\$	1,129.25	\$ 1,129.25
0004AA	J527H773EH VSH001 J52VSH1AEHSR	AC	1 2ATJPE	\$	0.00	\$	1,760.00	\$ 1,760.00
					NET CHANGE	\$	2,889.25	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	9711 X8242SR01X6D1000VSH 001252GSRs20113	W56HZV	\$ 2,889.25
NET CHANGE				\$ 2,889.25

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	141,375.27	\$	2,889.25	\$	144,264.52